

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: SHELLEY R. GRAHAM                      §              Case No. 07-71211  
   §  
   §  
Debtors     §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/18/2007.
- 2) The plan was confirmed on 07/27/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/01/1900.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/06/2010.
- 5) The case was completed on 09/14/2010.
- 6) Number of months from filing or conversion to last payment: 39.
- 7) Number of months case was pending: 43.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,300.00.
- 10) Amount of unsecured claims discharged without full payment: \$31,936.32.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 16,787.50	
Less amount refunded to debtor	\$ 213.50	
<b>NET RECEIPTS</b>		<b>\$ 16,574.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 3,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,114.84	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 4,114.84</b>
Attorney fees paid and disclosed by debtor:	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,000.00	3,000.00	3,000.00	3,000.00	0.00
CREDIT ACCEPTANCE	Sec	5,000.00	7,830.72	5,000.00	5,000.00	588.37
CREDIT ACCEPTANCE	Uns	0.00	0.00	0.00	0.00	0.00
HEIGHTS FINANCE	Uns	1,527.00	1,166.87	1,166.87	542.51	0.00
ROYCE FINANCIAL	Uns	250.00	NA	NA	0.00	0.00
AAA COMMUNITY FINANCE	Uns	5,366.07	NA	NA	0.00	0.00
AAM, INC.	Uns	471.25	NA	NA	0.00	0.00
ACCOUNTS RECEIVABLE	Uns	893.51	NA	NA	0.00	0.00
ADVANCE AMERICA	Uns	243.00	NA	NA	0.00	0.00
ALLIED BUSINESS ACCOUNTS, INC.	Uns	3,696.77	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Uns	619.58	240.73	240.73	111.92	0.00
C.B. ACCOUNTS INC	Uns	137.00	733.00	733.00	340.78	0.00
CASH BOX, LLC	Uns	525.75	NA	NA	0.00	0.00
CASH LOAN STORE, LLC	Uns	1,194.57	NA	NA	0.00	0.00
CREDIT INTERNATIONAL	Uns	38.92	38.92	38.92	18.09	0.00
CHEXSYSTEMS COLLECTIONS	Uns	50.12	NA	NA	0.00	0.00
COMED	Uns	395.08	440.20	440.20	204.65	0.00
CONSUMER PORTFOLIO SERVICES	Uns	6,000.00	6,273.40	6,273.40	2,916.60	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
COOK COUNTY CIRCUIT COURT	Uns	75.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOCIATION	Uns	230.90	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	875.00	NA	NA	0.00	0.00
CRUSADER CLINIC	Uns	75.00	75.00	75.00	34.87	0.00
SWEDISH AMERICAN HOSPITAL	Uns	2,197.85	2,197.85	2,197.85	1,021.82	0.00
GFSIL PAYLOANS	Uns	735.00	NA	NA	0.00	0.00
J.C. CHRISTENSEN & ASSOCIATES	Uns	424.01	NA	NA	0.00	0.00
LADIES WORKOUT EXPRESS	Uns	600.00	NA	NA	0.00	0.00
CITY OF CHICAGO	Uns	160.00	100.00	100.00	46.50	0.00
MCKENZIE CHECK ADVANCE OF	Uns	792.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	1,399.20	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	1,132.65	1,241.95	1,241.95	577.40	0.00
NATIONAL ACCOUNT SYSTEMS OF	Uns	357.00	308.00	308.00	143.19	0.00
NATIONAL ACTION FINANCIAL	Uns	823.52	NA	NA	0.00	0.00
OSF COMMON BUSINESS OFFICE	Uns	875.00	NA	NA	0.00	0.00
RADIOLOGY CONSULTANTS	Uns	88.00	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	611.57	NA	NA	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	479.21	NA	NA	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	1,001.50	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	407.00	770.65	770.65	358.28	0.00
SWEDISH AMERICAN HOSPITAL	Uns	1,862.59	NA	NA	0.00	0.00
SWEDISH AMERICAN MEDICAL	Uns	324.00	413.00	413.00	192.01	0.00
VENTURE LOANS	Uns	390.00	NA	NA	0.00	0.00
WINNEBAGO COUNTY CIRCUIT	Uns	75.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	0.00	342.75	342.75	159.35	0.00
CREDIT ACCEPTANCE	Sec	0.00	7,830.72	0.00	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	436.25	436.25	202.82	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 5,000.00	\$ 5,000.00	\$ 588.37
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	<b>\$ 5,000.00</b>	<b>\$ 5,000.00</b>	<b>\$ 588.37</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 14,778.57</b>	<b>\$ 6,870.79</b>	<b>\$ 0.00</b>

**Disbursements:**

Expenses of Administration	\$ 4,114.84	
Disbursements to Creditors	\$ 12,459.16	
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 16,574.00</b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 12/23/2010

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.